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Democratic Party of IL

C00167015

October Monthly Report (09-01-2012 to 09/30/2012)

In response to your letter dated February 21, 2013:

1. Please be advised the activity disclosed on our report does meet the definition of exempt activity.

2. We use the FEC's software and have not been able to determine why the year to date total calculations for the Administrative category is incorrect. We double checked to see if an expenditure was originally reported on H-4 and subsequently moved to Schedule B, but we could not find any. We compared the originally filed September monthly report with the same period on our software and all the totals were the same. We also compared the October monthly report filed with the fec against the same period on our software and again all the totals matched. When we spoke with the FEC we were told that somewhere in these the two reports is where the difference is. We are continuing to research, but any suggestions on how to locate the difference would be greatly appreciated.
